

Purchase Order Receipt Listing

Tuesday, June 14, 2016 11:07:56 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO32633 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-CAM002 Campi Steel											
PO32633	1		M5052H32S.032 sf		6/10/2016	6/14/2016	128.0000	\$1.59	0.0000	0	\$203.97
CAD	No		5052-H32.032 Sheet sf m135016		128.0000	PLOU01		\$203.97	0.0000	0	
	2		71401-45		6/10/2016	6/14/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		procurement quality clauses m135016		1.0000	PLOU01		\$0.00	0.0000	0	
										Total Received Quantity:	
										Total Qty to Inspect (PO U/M):	
										Total Reject Quantity:	
										Total Receipt Value:	
										Total Balance Due Quantity:	
										129.0000	
										0.0000	
										0.0000	
										\$203.97	
										0.0000	

MILL-TEST REPORT

TA CHEN INTERNATIONAL, INC.

This MTR contains 1 page (Page# 1)

Customer: SAMQUE PO#:C72568 SO#:LNAH68

MTR#:NOCL0233-3.GIF

Item:032485052H32 Bundle:4D1157B01 Heat#:4D1157B01

D017414

393 Budu-ro,
Nam-gu Ulsan,
South Korea

NOCL0233-3

CERTIFICATE OF ANALYSIS

Sold To TA CHEN INTERNATIONAL INC
5855 OBISPO AVE
LONG BEACH CA 908053715Shipped To TA CHEN INTERNATIONAL INC -1,
321 DULTY'S LANE,
BURLINGTON NJ 08016-2138

			Imperial	UOM	Metric	UOM
Batch Number	4D1157B01	Ordered as Gauge		Inch	0.000 mm	
Novelis Sales Order	0000022825	Make as Gauge	0.0315	Inch	0.800 mm	
Novelis Product Number	000000003000008299	Ordered Width	48.0000	Inch	1219.00 mm	
Customer purchase Order	L47872	Ordered As Alloy	5052	Avg Gauge		
Customer Part Number		Ordered Temper	H32			
Handling Unit	4D1157B01	Coil Net Weight	7.670	LBS	3,479	KGs
Bill Of Lading Number	129160-2	Cashing Date		Melt Country		
		Hot Roll Country	South Korea	Cold Roll Country		South Korea

Customer Specifications

Country of Mfg is South Korea. All alloy products manufactured in Novelis Korea comply with the following industry specifications, ASTM B209-10, AMS QQA 250-8B, and AMS-SAE 4016L/M

Lab Location	Test Performed	Result	UOM
South Korea	Outer Diameter Actual	1282	mm
South Korea	Ultimate Actual	227.48	MPa
South Korea	Yield Actual	0	MPa
South Korea	Elongation Actual	9.14	%
South Korea	Each Actual	0	
South Korea	Total Actual	0.049	

Single Alloy or Clad Core Metal Chemistry

Cr : 0.175% Cu : 0.007% Fe : 0.27% Mn : 0.03% Mg : 2.318% Si : 0.128% Ti : 0.00% Zn : 0.003%

Other Characteristic(s)

Comments

Statement Of Compliance

I certify that the materials detailed herein have been tested and found to be in compliance with the appropriate specifications.

This Certificate was created Electronically and is valid without Signature

1/19/2015

Date of Issue

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 5052H32S.032

PO / BATCH NO.: P032633 / M135016

DATE: 1606-16

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .032

QUANTITY RECEIVED: 123

THICKNESS RECEIVED: .030

QUANTITY INSPECTED: 123

SHEET SIZE ORDERED: 483

QUANTITY REJECTED: 9

SHEET SIZE RECEIVED: 483

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	ASTM B209
CORRECT REF # TO LINK CERT	(Y) N	47 th 401157801
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.
RECORD RESULTS BELOW

	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 9</u> DATE: <u>1606-16</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32633**

Purchase Order Date 6/7/2016

PO Print Date 6/7/2016

Page Number 1 of 2

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

JUN 07 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M5052H32S.032 ✓ MATERIAL: 5052-H32 ALUMINUM SHEET AS PER QQ-A-250/8 OR AMS-QQ-A-250/8 OR AMS 4016 OR ASTM B209	5052-H32 .032 Sheet ✓	6/10/2016 Yes 6/10/2016 DAS 9 9-89		128.00 ✓ sf	\$2.09	\$267.40
Line Total:							\$267.40
2	71401-45 Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents	procurement quality clauses	6/10/2016 No 6/10/2016		1.00 ✓	\$0.00	\$0.00
Line Total:							\$0.00

8/16-6-14.

Note:

6/7/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32633**

Purchase Order Date 6/7/2016

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Page Number 2 of 2

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA – (Free Carrier)

PO Total: \$267.40

CL H

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/7/2016